

Date: Thursday, 24/04/2008 10:23:50 AM
User: Linda Lacelle

Process Sheet

Slip 12430

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BASKET MODIFICATION KIT
Job Number : 38772
Estimate Number : 13259
P.O. Number :
This Issue : 24/04/2008 S.O. No. :
Prsht Rev. : NC
First Issue : / / Type : SMALL /MED FAB
Previous Run : 38473
Written By : *[Signature]*
Checked & Approved By : *[Signature]*
Comment : Est Rev:A New Issue 08-04-23 DD verified by: *[Signature]*
Part Number : DSI9411011
Drawing Number : DSI9411 REV A
Project Number : N/A
Drawing Revision : A
Material :
Due Date : 01/05/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP DSI 9411-011 CHG 001 *8/24/25*

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D2012107 Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Clevis
batch: *33385*

SP

4.0 D2012107C Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Clevis
batch: *38773*

SP

5.0 D2022101 Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Spacer
batch: *33985*

8/4/25

SP

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Seq. #:

Machine Or Operation:

Description :

6.0

D2525

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Spacer

batch: 34506

SP

7.0

D2526

Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bushing

batch: 27555

SP

8.0

D2581C

Mounting Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Mounting Bracket

batch: 38774

SP

9.0

D2748

Clevis



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clevis

batch: 1327560

SP

10.0

D27491

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

batch: 23423

SP

11.0

D27493

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

batch: 23424

SP

12.0

D2814

Strut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Strut

batch: 25296

8/4/25

SP

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13.0	AN3204	Nut
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
Nut
batch: 7195

SP

14.0	AN38022	Cotter Pins
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
Cotter Pins
batch: 16895

SP

15.0	AN412	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Bolt
batch: 104016

SP

16.0	AN46	Bolts
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Bolts
batch: 9599

SP

17.0	AN517A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Bolt
batch: 107242

SP

18.0	AN960JD416	Washer
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Comment: Qty.: 7.0000 Each(s)/Unit Total : 7.0000 Each(s)
Washer
batch: 107321

19.0	AN960JD516	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
Washer
batch: M107008

8/4/24

SP

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Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

AN9704

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

batch: M107242

SP

21.0

MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

batch: 106785

SP

22.0

MS27039411

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

batch: 3355

8/4/24

SP

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5/28/25 (X)

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9411-011

Location: _____

PPP Rev: _____

Draft

8/4/25

SP

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/28

Job Completion



12 08-04-28